

**INVOICE NO.**

NA541160

**INVOICE DATE**

8/9/2018

**BILL CYCLE**

201808

**INVOICE DUE DATE**

9/30/2018

SMART MEDIA NAS NCC  
400 BROADACRES DR  
STE 300  
BLOOMFIELD, NJ 07003

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SMART MEDIA NAS NCC	22741	BILL LEE FOR GOV NAS NCC	24490

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NA386614	Nashville	TV	\$4,809.00	36	36

**INVOICE NOTES**

Pri NP=3 IP=7

Pri NP=3 IP=7 62559777 e724802 B

Gross Advertising Total	\$4,809.00
Agency Commission	(\$721.35)
Rep Commission	(\$531.39)
<b>Net Advertising Total</b>	<b>\$3,556.26</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
PO BOX 409558  
  
ATLANTA, GA 30384-9558

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## AFFIDAVIT

**Product:** ORDR  
**Estimate No:** 724802  
**Campaign No:**

**Comcast Order No:** NA386614  
**TIM Est No:** 1322408  
**AE Name:** NCC - NAS DC

**Market:** Nashville  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1347006	BL18137TH	TNSpotLt 6886/6886	CNBC, FRFM, HALL	16	\$1,726.00
NE1353460	BL18154TH	TNSpotLt 6886/6886	CNBC, FRFM, FXNC, HALL, HIST	20	\$3,083.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNBC	TNSpotLt 6886/6886	NE1347006	8	\$816.00
CNBC	TNSpotLt 6886/6886	NE1353460	7	\$729.00
FRFM	TNSpotLt 6886/6886	NE1347006	4	\$358.00
FRFM	TNSpotLt 6886/6886	NE1353460	5	\$481.00
FXNC	TNSpotLt 6886/6886	NE1353460	2	\$1,232.00
HALL	TNSpotLt 6886/6886	NE1347006	4	\$552.00
HALL	TNSpotLt 6886/6886	NE1353460	5	\$577.00
HIST	TNSpotLt 6886/6886	NE1353460	1	\$64.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-30-18	CNBC	TNSpotLt 6886/6886	5:58AM	BL18137TH	30	2	\$87.00	
7-30-18	CNBC	TNSpotLt 6886/6886	6:29AM	BL18137TH	30	2	\$87.00	
7-30-18	CNBC	TNSpotLt 6886/6886	8:26AM	BL18137TH	30	2	\$87.00	
7-30-18	CNBC	TNSpotLt 6886/6886	7:29PM	BL18137TH	30	6	\$127.00	
7-30-18	FRFM	TNSpotLt 6886/6886	3:27PM	BL18137TH	30	8	\$30.00	
7-30-18	FRFM	TNSpotLt 6886/6886	11:18PM	BL18137TH	30	12	\$182.00	
7-30-18	HALL	TNSpotLt 6886/6886	4:36PM	BL18137TH	30	14	\$109.00	
7-30-18	HALL	TNSpotLt 6886/6886	8:37PM	BL18137TH	30	16	\$167.00	
7-31-18	CNBC	TNSpotLt 6886/6886	7:29AM	BL18137TH	30	2	\$87.00	
7-31-18	CNBC	TNSpotLt 6886/6886	6:32PM	BL18137TH	30	4	\$87.00	
7-31-18	CNBC	TNSpotLt 6886/6886	9:55PM	BL18137TH	30	6	\$127.00	
7-31-18	CNBC	TNSpotLt 6886/6886	11:32PM	BL18137TH	30	6	\$127.00	
7-31-18	FRFM	TNSpotLt 6886/6886	2:18PM	BL18137TH	30	8	\$30.00	
7-31-18	FRFM	TNSpotLt 6886/6886	4:16PM	BL18137TH	30	10	\$116.00	
7-31-18	HALL	TNSpotLt 6886/6886	4:39PM	BL18137TH	30	14	\$109.00	
7-31-18	HALL	TNSpotLt 6886/6886	8:35PM	BL18137TH	30	16	\$167.00	
8-1-18	CNBC	TNSpotLt 6886/6886	5:59AM	BL18154TH	30	2	\$87.00	
8-1-18	CNBC	TNSpotLt 6886/6886	7:28AM	BL18154TH	30	2	\$87.00	
8-1-18	CNBC	TNSpotLt 6886/6886	7:51AM	BL18154TH	30	2	\$87.00	
8-1-18	CNBC	TNSpotLt 6886/6886	4:32PM	BL18154TH	30	4	\$87.00	
8-1-18	CNBC	TNSpotLt 6886/6886	8:31PM	BL18154TH	30	6	\$127.00	
8-1-18	FRFM	TNSpotLt 6886/6886	9:58AM	BL18154TH	30	8	\$30.00	
8-1-18	FRFM	TNSpotLt 6886/6886	4:14PM	BL18154TH	30	10	\$116.00	
8-1-18	FRFM	TNSpotLt 6886/6886	5:21PM	BL18154TH	30	10	\$116.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-1-18	FRFM	TNSpotLt 6886/6886	7:19PM	BL18154TH	30	12	\$182.00	
8-1-18	HALL	TNSpotLt 6886/6886	4:37PM	BL18154TH	30	14	\$109.00	
8-1-18	HALL	TNSpotLt 6886/6886	8:37PM	BL18154TH	30	16	\$167.00	
8-1-18	HALL	TNSpotLt 6886/6886	10:15PM	BL18154TH	30	16	\$167.00	
8-2-18	CNBC	TNSpotLt 6886/6886	7:29AM	BL18154TH	30	21	\$127.00	
8-2-18	CNBC	TNSpotLt 6886/6886	8:25AM	BL18154TH	30	21	\$127.00	
8-2-18	FRFM	TNSpotLt 6886/6886	7:17AM	BL18154TH	30	22	\$37.00	
8-2-18	FXNC	TNSpotLt 6886/6886	7:52AM	BL18154TH	30	23	\$616.00	
8-2-18	FXNC	TNSpotLt 6886/6886	8:51AM	BL18154TH	30	23	\$616.00	
8-2-18	HALL	TNSpotLt 6886/6886	6:15AM	BL18154TH	30	24	\$67.00	
8-2-18	HALL	TNSpotLt 6886/6886	8:17AM	BL18154TH	30	24	\$67.00	
8-2-18	HIST	TNSpotLt 6886/6886	7:13AM	BL18154TH	30	25	\$64.00	
							<b>Order# NA386614 Total: \$4,809.00</b>	

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SMART MEDIA NAS NCC	22741	BILL LEE FOR GOV NAS NCC	24490

**Terms:** Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT  
PO BOX 409558**Note:** Ask\_BusOps@cable.comcast.  
com

ATLANTA, GA 30384-9558

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**Net Balance Due****\$3,556.26**

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